⊕ THIS IS A WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK ⊕

REPUBLIC SERVICES, INC.

C/O AWIN MGMT INC C/O ALLIED WASTE SERVICES 18500 N ALLIED WAY PHOENIX, AZ 85054 BANK OF AMERICA

52-153-112

No. 5448719

VOID AFTER 90 DAYS

DATE

AMOUNT

07/02/10

******500.00

PAY FIVE HUNDRED AND 00/100-

TO THE ORDER OF

STATE OF UTAH-DEQ PO BOX 144820

SALT LAKE CITY UT 84114-4820

Ella From

REPUBLIC SERVICES,		Vendor Number:	202085	NC	
INVOICE LAYMINE2010	DESCRIPTION 110882	DATE 06/19/10	GROSS AMOUNT 500.00	DISCOUNT 0.00	NET AMOUNT 500.00
11150062	110002	00/13/10	300.00	0.00	300.00
Per Trish Glas	Sqow				
(801) 924-85					
		National Control of the Control of t			
		n ₁		F	RECEIVED
				1	AUG 2 5 2010
				Div. o	f Oil, Gas & Mini
			2 1 2		